



GOVERNMENT OF WEST BENGAL
Department of Health & Family Welfare
Nursing Branch

Swasthya Bhawan, GN-29, Sector-V, Salt Lake, Kolkata 700091

Tel:

Fax:

Memo No : 1179(Sanction)/HF/P/P&B/GA(Ng)/IN-84/2016

Date: 21/09/2017

Sanction-cum-Allotment Order


Demand No. : 24

Department Code : HF

Financial Year : 2017 - 2018

1. Sanctioning Authority: JOINT SECRETARY, NURSING BRANCH
2. Name of the Scheme/Project: Training of Nurses
3. Purpose of Sanction: Contingency fund for advertisement in leading daily newspaper and JENPAUH 2017 counseling related expenditure for admission to B.Sc. (Nursing) Course for the academic year 2017-18 at the premises of W.B. Govt. College of Nursing, Kolkata, SSKM Hospital Campus.
4. i. Amount for which Administrative Approval has been obtained: Rs. 50000
ii. Approved by : Principal Secretary, Department of H&FW
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 50000 (in words Rs. Fifty Thousand Only.)
7. Head(s) of Account(s): 2210-05-105-SP-021-13-04-V
8. Name of the Sub-Allotting Authority / DDO: PRINCIPAL, W.B.GOV.T.COLLEGE OF NURSING
9. Name of the Treasury/PAO: Pay & Accounts Officer-I, Calcutta PAO-I
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

Rs. 50,000/- released for Contingency fund for advertisement in leading daily newspaper and JENPAUH 2017 counseling related expenditure for admission to B.Sc. (Nursing) Course for the academic year 2017-18 at the premises of W.B. Govt. College of Nursing, Kolkata, SSKM Hospital Campus.
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 1003 Date 18/09/2017


JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. PRINCIPAL, W.B.GOV.T.COLLEGE OF NURSING
5. Pay & Accounts Officer-I, Calcutta PAO-I
6. Financial Advisor, Health & Family Welfare Department
7. Chairperson, Central Selection Committee(Nursing), SSKM Hospital Campus, Kolkata
8. Jt. DHS (Nursing), W.B.
9. IT Cell for Web Posting

M. Banerjee
JOINT SECRETARY, NURSING BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFE003-PRINCIPAL, W.B.GOV.T.COLLEGE OF NURSING	50,000.00
		50,000.00

M. Banerjee
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - CABHFE003-PRINCIPAL,
W.B.GOV.T.COLLEGE OF NURSING

Treasury Name : Calcutta PAO-I Pay & Accounts Office-I,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
556637	2210-05-105-SP-021-13-04-V	Nursing Education.	Other Office Expenses	50000
				50,000.00

H. Banerjee
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH



GOVERNMENT OF WEST BENGAL
Department of Health & Family Welfare
Nursing Branch

Swasthya Bhawan, GN-29, Sector-V, Salt Lake, Kolkata 700091

Tel:

Fax:

Date: 20/09/2017

Memo No : 1126(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-26/2015

Sanction-cum-Allotment Order

Demand No. : 24 Department Code : HF Financial Year : 2017 - 2018

1. Sanctioning Authority: JOINT SECRETARY, NURSING BRANCH
2. Name of the Scheme/Project: Nursing Education
3. Purpose of Sanction: Repair, Renovation and roof treatment work of old Nursing student hostel of Purba Medinipur District Hospital at Tamluk.
4. i. Amount for which Administrative Approval has been obtained: Rs. 553868
ii. Approved by : Principal Secretary, Department of H&FW
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 553868 (in words Rs. Five Lakh Fifty Three Thousand Eight Hundred Sixty Eight Only.)
7. Head(s) of Account(s): 4210-03-796-SP-002-53-00-V
8. Name of the Sub-Allotting Authority / DDO: CHIEF ENGINEER, HEAD QUARTER, PWD
9. Name of the Treasury/PAO:
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

Rs.5,53,868/- released for Repair, Renovation and roof treatment work of old Nursing student hostel of Purba Medinipur District Hospital at Tamluk.
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 834 Date 12/09/2017

M Banerjee
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. CHIEF ENGINEER, HEAD QUARTER, PWD
5. Financial Advisor, Department of H&FW
6. CMOH & Secretary, DH & FWS, Purba Medinipur
7. Jt. DHS (Nursing), W.B.
8. Executive Engineer, PWD, Tamluk Division
9. IT Cell for Web Posting

M. Banerjee

JOINT SECRETARY, NURSING BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PW02034-CHIEF ENGINEER,HEAD QUARTER,PWD	553,868.00
		553,868.00

N. Banerjee

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PW02034-CHIEF ENGINEER, HEAD QUARTER, PWD

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
553102	4210-03-796-SP-002-53-00-V	Nursing Education.	Major Works/ Land and Buildings	553868
				553,868.00

M. Banerjee
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

GOVERNMENT OF WEST BENGAL
Department of Health & Family Welfare
Nursing Branch

Swasthya Bhawan, GN-29, Sector-V, Salt Lake, Kolkata 700091

Tel:

Fax:

Memo No : 1125(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-12/2015

Date: 20/09/2017

Sanction-cum-Allotment Order

Demand No. : 24

Department Code : HF

Financial Year : 2017 - 2018

1. Sanctioning Authority: JOINT SECRETARY, NURSING BRANCH
2. Name of the Scheme/Project: Nursing Education
3. Purpose of Sanction: Repair & Renovation of toilet complex at 1st floor East side Middle portion of NTS under District Hospital, Howrah.
4. i. Amount for which Administrative Approval has been obtained: Rs. 453020
ii. Approved by : Principal Secretary, Department of H&FW
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 453020 (in words Rs. Four Lakh Fifty Three Thousand Twenty Only.)
7. Head(s) of Account(s): 4210-03-796-SP-002-53-00-V
8. Name of the Sub-Allotting Authority / DDO: CHIEF ENGINEER, HEAD QUARTER, PWD
9. Name of the Treasury/PAO:
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

Rs.4,53,020/- released for Repair & Renovation of toilet complex at 1st floor East side Middle portion of NTS under District Hospital, Howrah.
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 835 Date 12/09/2017

N Banerjee
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. CHIEF ENGINEER, HEAD QUARTER, PWD
5. Financial Advisor, Health & Family Welfare Department
6. CMOH, Howrah
7. Jt.(DHS), Nursing, W.B.
8. Executive Engineer, PWD, Howrah Construction Division
9. IT Cell for Web Posting

Banerjee
JOINT SECRETARY, NURSING BRANCH.

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PW02034-CHIEF ENGINEER,HEAD QUARTER,PWD	453,020.00
		453,020.00

Mbanerjee
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PW02034-CHIEF ENGINEER, HEAD QUARTER, PWD

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
552978	4210-03-796-SP-002-53-00-V	Nursing Education.	Major Works/ Land and Buildings	453020
				453,020.00

M. Banerjee
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

GOVERNMENT OF WEST BENGAL
Department of Health & Family Welfare
Nursing Branch

Swasthya Bhawan, GN-29, Sector-V, Salt Lake, Kolkata 700091

Memo No : 1124(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-12/2015

Tel:

Fax:

Date: 20/09/2017

Sanction-cum-Allotment Order

Demand No. : 24

Department Code : HF

Financial Year : 2017 - 2018

1. Sanctioning Authority: JOINT SECRETARY, NURSING BRANCH
2. Name of the Scheme/Project: Nursing Education
3. Purpose of Sanction: Renovation of entire old Electrical Installation of Student Hostel of 2nd floor of Nursing Training School, District Hospital, Howrah.
4. i. Amount for which Administrative Approval has been obtained: Rs. 1015000
ii. Approved by : Principal Secretary, Department of H&FW
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 1015000 (in words Rs. Ten Lakh Fifteen Thousand Only.)
7. Head(s) of Account(s): 4210-03-796-SP-002-53-00-V
8. Name of the Sub-Allotting Authority / DDO: CHIEF ENGINEER (ELECTRICAL) -I PW DTE
9. Name of the Treasury/PAO:
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

Rs.10,15,000/- released for Renovation of entire old Electrical Installation of Student Hostel of 2nd floor of Nursing Training School, District Hospital, Howrah.

14. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018

15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 835 Date 12/09/2017

M. Banerjee
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. CHIEF ENGINEER (ELECTRICAL) -I PW DTE
5. Financial Advisor, Health & Family Welfare Department
6. CMOH, Howrah
7. Jt.(DHS), Nursing, W.B.
8. Executive Engineer, PWD, Howrah Electrical Division
- ✓ 9. IT Cell for Web Posting

M Banerjee
JOINT SECRETARY, NURSING BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PW02039-CHIEF ENGINEER (ELECTRICAL) -I PW DTE	1,015,000.00
		1,015,000.00

M. Banerjee
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PW02039-CHIEF ENGINEER
(ELECTRICAL) -I PW DTE

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
552977	4210-03-796-SP-002-53-00-V	Nursing Education.	Major Works/ Land and Buildings	1015000
				1,015,000.00

M. Banerjee
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

GOVERNMENT OF WEST BENGAL
Department of Health & Family Welfare
Nursing Branch

Swasthya Bhawan, GN-29, Sector-V, Salt Lake, Kolkata 700091

Tel:

Fax:

Memo No : 1063(Sanction)/HF/P/P&B/GA(Ng)/IN-62/2017 (Part I)

Date: 18/09/2017

Sanction-cum-Allotment Order

Demand No. : 24

Department Code : HF

Financial Year : 2017 - 2018

1. Sanctioning Authority: JOINT SECRETARY, NURSING BRANCH
2. Name of the Scheme/Project: Nursing Education
3. Purpose of Sanction: Repair & Renovation of the existing 2nd floor class room and students room at NTS, Imambara Sadar Hospital, Chinsurah, Hooghly.
4. i. Amount for which Administrative Approval has been obtained: Rs. 898406
ii. Approved by : Principal Secretary, Department of H&FW
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 898406 (in words Rs. Eight Lakh Ninety Eight Thousand Four Hundred Six Only.)
7. Head(s) of Account(s): 4210-03-789-SP-011-53-00-V
8. Name of the Sub-Allotting Authority / DDO: CHIEF ENGINEER, HEAD QUARTER, PWD
9. Name of the Treasury/PAO:
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

Rs.8,98,406/- released for Repair & Renovation of the existing 2nd floor class room and students room at NTS, Imambara Sadar Hospital, Chinsurah, Hooghly.
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 832 Date 12/09/2017

M. Banerjee
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. CHIEF ENGINEER, HEAD QUARTER, PWD
5. Financial Advisor, Health & Family Welfare Department
6. CMOH, Hooghly
7. Jt. DHS (Nursing), W.B.
8. Executive Engineer, PWD, Hooghly Division
9. IT Cell for Web Posting

M. Senapati
JOINT SECRETARY, NURSING BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PW02034-CHIEF ENGINEER, HEAD QUARTER, PWD	888,406.00
		888,406.00

M. Banerjee
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PW02034-CHIEF ENGINEER, HEAD QUARTER, PWD

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
549492	4210-03-789-SP-011-53-00-V	Nursing Education.	Major Works/ Land and Buildings	898406
				898,406.00

M. Banerjee
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

GOVERNMENT OF WEST BENGAL
Department of Health & Family Welfare
Nursing Branch

Swasthya Bhawan, GN-29, Sector-V, Salt Lake, Kolkata 700091

Tel:
Fax:
Date: 18/09/2017

Memo No : 1062(Sanction)/HF/P/P&B/GA(NG)/NTS/IN-18/2015

Sanction-cum-Allotment Order

Demand No. : 24 Department Code : HF Financial Year : 2017 - 2018

1. Sanctioning Authority: JOINT SECRETARY, NURSING BRANCH
2. Name of the Scheme/Project: Nursing Education
3. Purpose of Sanction: Replacement of Old Aluminium wires, Ceiling Fans and plastic body wall bracket fans including modification of Electrical Panels at NTS, LDV Hospital, Kolkata.
4. i. Amount for which Administrative Approval has been obtained: Rs. 2626821
ii. Approved by : Principal Secretary, Department of H&FW
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 2626821 (in words Rs. Twenty Six Lakh Twenty Six Thousand Eight Hundred Twenty One Only.)
7. Head(s) of Account(s): 4210-03-796-SP-002-53-00-V
8. Name of the Sub-Allotting Authority / DDO: CHIEF ENGINEER (ELECTRICAL) -I PW DTE
9. Name of the Treasury/PAO:
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

Rs.26,26,821/- released for Replacement of Old Aluminium wires, Ceiling Fans and plastic body wall bracket fans including modification of Electrical Panels at NTS, LDV Hospital, Kolkata.

14. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018.
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 833 Date 12/09/2017

M Banerji
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. CHIEF ENGINEER (ELECTRICAL) - I PW DTE
5. Financial Advisor, Health & Family Welfare Department
6. Jt.(DHS), Nursing, W.B.
7. Nursing Superintendent, LDV Hospital, Kolkata-700009
8. Executive Engineer-II, PWD, North Kolkata Health Electrical Division
9. IT Cell for Web Posting

M. Banerjee
JOINT SECRETARY, NURSING BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PW02039-CHIEF ENGINEER (ELECTRICAL) -I PW DTE	2,626,821.00
		2,626,821.00

M Banerjee
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PW02039-CHIEF ENGINEER
(ELECTRICAL) -I PW DTE

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
549445	4210-03-796-SP-002-53-00-V	Nursing Education.	Major Works/ Land and Buildings	2626821
				2,626,821.00

M. Srinivas
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

GOVERNMENT OF WEST BENGAL
Department of Health & Family Welfare
Nursing Branch

Swasthya Bhawan, GN-29, Sector-V, Salt Lake, Kolkata 700091

Tel:

Fax:

Date: 18/09/2017

Memo No : 1061(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-31/2015

Sanction-cum-Allotment Order

Demand No. : 24

Department Code : HF

Financial Year : 2017 - 2018

1. Sanctioning Authority: JOINT SECRETARY, NURSING BRANCH
2. Name of the Scheme/Project: Training of Nurses
3. Purpose of Sanction: Payment to Agency towards Remuneration of 3 (Three) Menial Staffs for the period from April,2017 to September,2017 at NTS, Asansol, Burdwan.
4. i. Amount for which Administrative Approval has been obtained: Rs. 188904
ii. Approved by : Principal Secretary, Department of H&FW
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 188904 (in words Rs. One Lakh Eighty Eight Thousand Nine Hundred Four Only.)
7. Head(s) of Account(s): 2210-05-105-SP-021-13-04-V
8. Name of the Sub-Allotting Authority / DDO: Principal Nursing Officer ,Nursing Tr. School
9. Name of the Treasury/PAO: Treasury Officer, Asansol-II
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

Rs.1,88,904/- released for Payment to Agency towards Remuneration of 3 (Three) Menial Staffs for the period from April,2017 to September,2017 at NTS, Asansol, Burdwan.
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 855 Date 14/09/2017

M. Banerjee
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. Principal Nursing Officer, Nursing Tr. School
5. Treasury Officer, Asansol-II
6. Financial Advisor, Health & Family Welfare Department
7. CVOH, Asansol Health District
8. JDHS (Nursing), W.B.
9. IT Cell for Web Posting

Manoj
JOINT SECRETARY, NURSING BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUDHFE001-Principal Nursing Officer ,Nursing Tr. School	188,904.00
		188,904.00

M. Banerjee
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - BUDHFE001-Principal Nursing Officer
,Nursing Tr. School

Treasury Name : Asansol-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
549245	2210-05-105-SP-021-13-04-V	Nursing Education	Other Office Expenses	188904
				188,904.00

M. Banerjee
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH